ROUTING SLIP FOR INVOICES

DATE June 6, 2018

CONTRACTOR Family Values

CFMS 2000234086

MONTH OF SERVICE February 2018 Supp

TO Shropshire

INITIAL REVIEW NS

DATE 06/20/18

PC REVIEW

DATE

~~ASSIST.DIR./DIRECTOR~~
APPROVAL Program Manager

DATE 7/19/18

POSTED TO SPREADSHEET 06/21/18

SENT TO FISCAL

EQUIPMENT TO BE TAGGED?

ADVANCE RECOUPMENT?

COMMENTS:

Printing was not reimbursed on Feb 2018 Invoice.
) Postage Payment to Pitney Bowes not reimbursed on Feb, 2018 Invoice
~~Office Supplies~~ to GBP Direct was not reimbursed on Feb 2018 Invoice
) Wayscool Software, Inc. (For Online Client Database) was not reimbursed for the Following invoice
n the Feb 2018 Invoice: #18386, #18465, #18467, #18216, & 18297.
) NoLA Media Group was not reimbursed for Advertising on the Feb 2018 Invoice.

Norman Shropshire

From: Karen Yarbrough
Sent: Thursday, July 19, 2018 10:41 AM
To: Dora Thomas; Celia Alexander
Cc: Norman Shropshire
Subject: RE: February and March 2018 Supplemental Invoices

You all should process the invoice.

Karen C. Yarbrough
Attorney 4
627 North 4th Street
Baton Rouge, LA 70802
Phone: (225) 342- 1101
Fax: (225) 342-9139
Email: karen.yarbrough@la.gov

This message is from an attorney. The contents of this message and any attachments may be privileged and confidential. Please do not disseminate without the approval of the DCFS Bureau of the General Counsel. If you are not an intended recipient, or have received this message in error, please delete it without reading it and please do not print, copy, forward, disseminate, or otherwise use the information. Also, please notify the sender that you have received this communication in error. Your receipt of this message is not intended to waive any applicable privilege. Thank you for your cooperation.

-----Original Message-----
From: Dora Thomas
Sent: Wednesday, July 18, 2018 7:02 AM
To: Celia Alexander <Celia.Alexander.DCFS@LA.GOV>
Cc: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Karen Yarbrough <Karen.Yarbrough.DCFS@LA.GOV>
Subject: RE: February and March 2018 Supplemental Invoices

Good morning Celia,

What are your suggestions on how we should proceed with the reimbursement process?

Dora

-----Original Message-----
From: Celia Alexander
Sent: Tuesday, July 17, 2018 5:31 PM
To: Dora Thomas <Dora.Thomas.DCFS@LA.GOV>
Cc: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Karen Yarbrough <Karen.Yarbrough.DCFS@LA.GOV>
Subject: RE: February and March 2018 Supplemental Invoices

It acts the same as a bill board or ad in a newspaper. The hope is that people who are already visiting the www.nola.com website would see the digital add, click on it, and then view the advertisers services/products, etc. Just like the pop-up ads when you are watching a video online on Facebook or youtube.

-----Original Message-----

Norman Shropshire

From: Celia Alexander
Sent: Tuesday, July 17, 2018 5:21 PM
To: Dora Thomas
Cc: Norman Shropshire; Karen Yarbrough
Subject: RE: February and March 2018 Supplemental Invoices

Hi Ms. Dora,

The agreement looks sufficient/acceptable. I still believe the cost were excessive and not a good financial decision on b/h of the company as this mean of advertisement netted attraction to their website 3% of time per the stats sent last week. Less than 1k views for the whole year of their site as a result of 29k plus ads ran.

I was also trying to think this LA Alliance thing out again. It is a "program" not an entity and the centers listed are all under this "program". All centers listed are also sub-contractors of FVRI correct? Just making sure of the latter b/c if not, then the advertising cost would need to be cost allocated.

Celia
-----Original Message-----
From: Dora Thomas
Sent: Tuesday, July 17, 2018 2:58 PM
To: Celia Alexander <Celia.Alexander.DCFS@LA.GOV>
Cc: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Dora Thomas <Dora.Thomas.DCFS@LA.GOV>
Subject: FW: February and March 2018 Supplemental Invoices

Good afternoon Celia,

Please review the attached document from Ms. Thomas.

Please let me know what you think.

Dora

-----Original Message-----
From: Norman Shropshire
Sent: Tuesday, July 17, 2018 2:42 PM
To: Dora Thomas <Dora.Thomas.DCFS@LA.GOV>
Subject: FW: February and March 2018 Supplemental Invoices

Dora,

Take a look at this attachment from Barbara Thomas.

Thank You

-----Original Message-----
From: Barbara J Thomas <barbarat@family-values.org>
Sent: Tuesday, July 17, 2018 2:25 PM
To: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>

Department of Children & Family Services
Building a Stronger Louisiana

Economic Stability
Division of Programs
627 North 4th Street
Baton Rouge, LA 70802

(O) 225.342.4051
(F) 225.342.2536
www.dcfs.la.gov

John Bel Edwards, Governor
Marketa Garner Walters, Secretary

Date 06/21/2018

MEMORANDUM

TO: **OM&F Fiscal**
Contract Payments

FROM: **Dora Thomas**
Program Manager

RE: **Invoice for payment**
PO # 2000234086

Contractor Name: Family Values Resource Institute

Please find attached an invoice for payment.

If you have any questions, contact Norman Shropshire at 225-219-2742.

Attachment

Department of Children & Family Services
Building a Stronger Louisiana

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Cost Reimbursement Invoice Form

Received
JUN 06 2018
DCFS
Economic Stability

Family Values Resource Institute, Inc.
Contractor Name

7515 Scenic Highway
Mailing Address

Baton Rouge, LA 70807
City, State, Zip

- Barbara Thomas / 225-359-9001
Contact Person/Telephone Number

FEBRUARY 2018
Service Period

2000234086
Contract/CFMS#

(13) ~~234086 - FEBRUARY 2018 - SUPPLEMENT~~ 234086-0285
Invoice Number

EXPENDITURES

EXPENDITURE CATEGORY (A)	APPROVED BUDGET (B)	CURRENT PERIOD EXPENDITURES (C)	PRIOR PERIOD EXPENDITURES (D)	CUMULATIVE EXPENDITURES (E)	REMAINING CONTRACT BALANCE (F)	COST SHARING (G)
PERSONNEL	$172,500.00	$0.00	$143,749.93	$143,749.93	$28,750.07	
FRINGE BENEFITS	$22,235.25	$0.00	$12,057.64	$12,057.64	$10,177.61	
TRAVEL	$1,000.00	$0.00	$782.90	$ 782.90	$ 217.10	
OPERATING SERVICES	$52,564.75	$2,721.21	$39,490.22	$42,211.43	$10,353.32	
SUPPLIES	$0.00	$0.00	$0.00	$ 0.00	$ 0.00	
PROFESSIONAL SERVICES	$63,900.00	$0.00	$51,280.63	$51,280.63	$12,619.37	
OTHER CHARGES	$216,000.00	$0.00	$168,200.00	$168,200.00	$47,800.00	
EQUIPMENT/ ACQUISITIONS	$1,000.00	$0.00	$1,000.00	$1,000.00	$ 0.00	
INDIRECT COST	$0.00	$0.00	$0.00	$ 0.00	$ 0.00	$0.00
TOTALS	$529,200.00	$2,721.21	$416,561.32	$419,282.53	$109,917.47	$ 0.00

Contractor Certification

I certify that the expenditures detailed above are correct, that payment for these services has not been previously issued, and that the services were rendered in accordance with the terms and conditions of the contract.

Barbara J Thomas
Signature of Authorized Contractor Representative and Title

6/5/18
Date

FOR DCFS USE ONLY

DCFS Invoice Number	Org 4274	Obj 3740	Rep Cat 5071	~~Sub Obj~~ Line 2	ACTV
	Org	Obj	Rep Cat	Sub Obj	ACTV
	Org	Obj	Rep Cat	Sub Obj	ACTV
Program Compliance Approval	I certify that the expenditures have been reviewed in accordance with contract and program guidelines and deliverables have been received. Dara Thomas Program Manager — Signature and Title of Authorized DCFS Official; Date 7/19/18				

(13)

Department of Children & Family Services
Building a Stronger Louisiana

DEPARTMENT OF CHILDREN AND FAMILY SERVICES
Cost Reimbursement Invoice Form

Received
JUN 06 2018
DCFS
Economic Stability

FINANCIAL REPORTING INSTRUCTIONS

Column A - Expenditure Category – Enter the expenditure categories required by the contract.

Column B – Approved Budget – Enter the approved budget for the current contract term for the budget categories approved in the contract.

Column C – Current Period Expenditures – Enter the expenditures incurred and paid for the current reporting period.

Column D – Prior Period Expenditures - Enter the cumulative expenditures reported and reimbursed for all periods prior to, but not inclusive of the current reporting period.

Column E – Cumulative Expenditures To Date – Enter the total costs to date. Cumulative Expenditures To Date equals Current Period Expenditures + Prior Period Expenditures. (Column E = Column C + Column D)

Column F – Remaining Balance – Enter the difference between the Approved Budget Amount and the Cumulative Expenditures To Date. (Column F = Column B – Column E)

Column G – Cost Sharing – The portion of the project costs not borne by DCFS in the form of Local Costs, Matching Funds or In-kind Contributions. If applicable Cost Sharing requirements must be in accordance with the approved contract.

Personnel – Salaries and wages provided for all persons directly employed by the contractor.

Fringe Benefits – Employment benefits in addition to salaries and wages (i.e., health insurance, retirement, FICA, Medicare taxes, etc.)

Travel – Expenditures for training and travel for contract related purposes as authorized in the contract and in accordance with State of Louisiana Travel Policies and Procedures (PPM 49) unless otherwise stated in the contract such as, registration fees, mileage, meals, lodging, etc.

Operating Services – Expenditures, other than personal or professional services, required in the operation of the contract. Operating services include, but are not limited to, expenditures such as advertising, utilities, telephone services, printing, insurance, maintenance, rentals, dues and subscriptions, and communication services.

Supplies – Expenditures for articles and commodities which are consumed, to be consumed, or materially altered when used in the operations of a business.

Professional Services – Expenditures for services provided in specialized or highly technical fields by sources outside of the contractor. Professional services include accounting and auditing, management consulting, engineering and architectural, legal, medical and dental.

Other Charges – Expenditures peculiar to a contractor and not otherwise chargeable to another expenditure category. Expenditures for other charges must be identified and approved in the contract and budget documents.

Equipment/Acquisitions – Tangible assets purchased for use in the operations of an office such as office machines and furniture. Costs include purchase price, delivery charges, taxes, and other purchase related costs.

Indirect Costs – Generally, indirect costs are defined as administrative or other expenses that are not directly allocable to a particular activity or project; rather they are related to overall general operations and are shared among projects and/or functions.

COST REIMBURSEMENT: Personnel Services

Staff:	Project Director	$ 0.00
	Project Adm.	$ 0.00
	Educ. Specialist	$ 0.00
	Compliance Coordinator	$ 0.00
	Data Entry Specialist	$ 0.00
	Client Svcs. Coord./Care Provider	$ 0.00
	Fringes	$ 0.00
	SUBTOTAL	$ 0.00

OTHER EXPENSES:

Rent	$ 0.00
Utilities	$ 0.00
Printing	$ 99.00
Copier Lease	$ 0.00
Travel	$ 0.00
Postage	$ 100.00
Office Supplies	$1,097.21
Service Provider Trn.	$ 0.00
Telephone	$ 0.00
Internet	$ 0.00
Online Client Database	$ 300.00
Accounting/Bookkeeping Services	$ 0.00
Subcontractors	$ 0.00
Public Relations Consultant	$ 0.00
Evaluator	$ 0.00
Auditor	$ 0.00
Insurance	$ 0.00
Maintenance	$ 0.00
Electronic Payroll Transaction Fees	$ 0.00
Advertising	$1,125.00
SUBTOTAL	$2,721.21

TOTAL INVOICE AMOUNT $2,721.21

I certify the above information correct and conforms with the contract provisions.

Barbara Thom

Signature of Contract Representative

6/5/18

Date

INVOICE # _____ - _____

Reviewed and Approved:

_____ _____

DCFS Contract Services Representative Signature Date

A

Printing

Scott Baily Enterprises, Inc.

11310 Industriplex Blvd Baton Rouge, LA 70809
P: 225-753-2679 F: (225) 751-7128

CONTRACT INVOICE

Invoice Number: 153731
Invoice Date: 02/22/2018

Total Operating

Printing — 99•00 +
Postage — 100•00 +
Office Supplies 1,097•21 +
On line Client Data — 300•00 +
Advertising — 1,125•00 +
2,721•21 *
Total

Bill To: FAMILY VALUES RESOURCE INSTITUTE, INC
N BR WOMEN'S HELP CENTER
7515 SCENIC HWY
BATON ROUGE, LA 70807-0000

Customer: FAMILY VALUES RESOURCE INSTITUTE, INC
7515 SCENIC HWY
BATON ROUGE, LA
70807-0000

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
BR2929	Net 30 Days	03/24/2018	$38.50	**$38.50**

Invoice Remarks

Contract Number	Contract	Contract Amount	P.O. Number	Start Date	Exp. Date
1461-01	BARBARA THOMAS 359-9001	$35.00		01/20/2012	

Contract Remarks

Summary:

Contract base rate charge for the 02/20/2018 to 03/19/2018 billing period	$35.00
Contract overage charge for the 01/20/2018 to 02/19/2018 overage period	$0.00 **
**See overage details below	
	$35.00

Detail:

Equipment included under this contract

Muratec/2550

Number	Serial Number	Base Adj.	Location
03236	DC435090111024	$0.00	FAMILY VALUES RESOURCE INSTITUTE, INC 7515 SCENIC HWY BATON ROUGE, LA 70807-0000

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	BW	40,977	42,370		1,393	1,500	0	$0.022000	$0.00
									$0.00

Printing

38•50 +
60•50 +
99•00 *
Total

*** You can order supplies and place service calls online at www.sbecopy.com ***

If you prefer to receive your invoices via email or make payments via ACH please call us or email accounting@sbecopy.com

Thank you for your business!

Invoice SubTotal	$35.00
Tax:	$3.50
Invoice Total	$38.50
Balance Due:	**$38.50**

Printing

Scott Baily Enterprises, Inc.

11310 Industriplex Blvd Baton Rouge, LA 70809
P: 225-753-2679 F: (225) 751-7128

CONTRACT INVOICE

Invoice Number: 153711
Invoice Date: 02/22/2018

Bill To: FAMILY VALUES RESOURCE INSTITUTE, INC
N BR WOMEN'S HELP CENTER
7515 SCENIC HWY
BATON ROUGE, LA 70807-0000

Customer: FAMILY VALUES RESOURCE INSTITUTE, INC
7515 SCENIC HWY
BATON ROUGE, LA
70807-0000

Account No.	Payment Terms	Due Date	Invoice Total	Balance Due
BR2929	Net 30 Days	03/24/2018	$60.50	**$60.50**

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1460-01		$55.00		01/20/2012	

Contract Remarks

Summary:

Contract base rate charge for the 02/20/2018 to 03/19/2018 billing period	$2.16
Contract overage charge for the 01/20/2018 to 02/19/2018 overage period	$52.84 **
**See overage details below	$55.00

Detail:

Equipment included under this contract

Konica/BIZHUB C308

Number	Serial Number	Base Adj.	Location
04627	A7PY011000108	$0.00	FAMILY VALUES RESOURCE INSTITUTE, INC 7515 SCENIC HWY BATON ROUGE, LA 70807-0000

Meter Type	Meter Group	Begin Meter	End Meter	Credits	Total	Covered	Billable	Rate	Overage
BW	BW	42,067	44,394		2,327	0	2,327	$0.012100	$28.16
COL	COLOR	14,623	14,963		340	0	340	$0.072600	$24.68
									$52.84

*** You can order supplies and place service calls online at www.sbecopy.com ***

If you prefer to receive your invoices via email or make payments via ACH please call us or email accounting@sbecopy.com

Thank you for your business!

Invoice SubTotal	$55.00
Tax:	$5.50
Invoice Total	$60.50
Balance Due:	**$60.50**

Printing

CHASE for BUSINESS

Printed from Chase for Business

Check

Front

5016

FAMILY VALUES RESOURCE INSTITUTE, INC
Serving Families For Over 20 Years
P O BOX 74403
BATON ROUGE, LA 70874
225-359-9001

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
84-13/654

3/19/2018

PAY TO THE ORDER OF Scott Baily Enterprises $ **99.00

Ninety-Nine and 00/100********** DOLLARS

Scott Baily Enterprises
11310 Industriplex Blvd.
Baton Rouge, LA 70809
United States

MEMO
Acct # BR2929 - Payment on Invoices #153711 & 15

AUTHORIZED SIGNATURE

⑈005016⑈ ⑆065400137⑆ [redacted]

Back

For Deposit Only - JPMC

ENDORSE HERE

CK HERE AFTER MOBILE OR REMOTE DEPOSIT

Post date	Check #	Check amount
Mar 23, 2018	5016	$99.00

JPMorgan Chase Bank, N.A. Member FDIC ©2018 JPMorgan Chase & Co. Equal Opportunity Lende

pitney bowes

Account Name: FAMILY VALUES RESOURCE
Purchase Power Account Number: 8000-9090-0923-5743

+$100.00

Purchase Power® Account Statement

Postage $100.00

Statement Date February 5, 2018

Page

SUMMARY OF YOUR CHARGES

Previous Balance	**$184.13**
Purchases	
Postage	**$100.00**
Total Purchases	$100.00
Payments	-$184.13
Credits	$0.00
Other Charges	$0.00
Finance Charges	$0.00
New Balance	**$100.00**
Minimum Payment Due 03/04/2018	$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of March 04, 2018

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

PITNEY BOWES REWARDS POINT

Previous Balance	**2,5**
- Points Redeemed	
- Points Adjusted	
Points Earned this billing period	1
New Rewards Balance	**2,6**

Review Details: pitneybowes.us/rewar

Credit Line is: $8,000.00
Available Credit: $7,900.00

Questions about this statement?
pitneybowes.us/signin
Manage your account online, view and pay your bills, see detailed history, much more...
or
Call Monday – Friday 8AM to 8PM ET 800 243 7800. Please have your 16 digit account number available.

New USPS® rates in effect
- New rates took effect January 21, 2018
- Meter users save 3 cents over stamps (47c vs. 50c)

pitneybowes.com/ratesandupdates

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389
To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclo
8000-9090-0923-5743	$100.00	$10.00	03/04/2018	$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to **Purchase Power**

If you've chosen to pay by mail, please include this payment c as well as your 16 digit account number on your check.

FAMILY VALUES RESOURCE
Accounts Payable
7515 SCENIC HWY
BATON ROUGE LA 70807

Purchase Power
PO BOX 371874
PITTSBURGH PA 15250-7874

8000909009235743000010000001000007

Postage Activity

8000-9090-0923-5743

BATON ROUGE LA

Tran Date	Post Date	Description	Reference	Amount
01/24	01/25	Meter Refill SN-0585484	PBP #:50640960	$
		Postage Activity		**$10**

Total Postage Activity $100.00

Payments

Tran Date	Post Date	Description	Amount
01/29	01/29	Payment Received	-$1

Total Payments -$184.13

Finance Charges

Description	Average Daily Balance $	Daily Periodic Rate	APR	Amou
Postage/Supplies	$38.70	0.060%	22.00%	$0.0

Total Finance Charges $0.00

Purchase Power®

SEND OVERNIGHT CHECKS TO:

PURCHASE POWER
ATTN: BOX 371874
500 ROSS STREET SUITE 154-0470
PITTSBURGH PA 15262-0001

Important Information

Access the following activities on our website:
- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 7-10 days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.

Pitney Bowes Prnt

Transaction Id	Account / Statements paid	Pay method	Pay Date	Paid amount	Status
16745377	8000-9090-0923-5743	Chase Account	04/16/2018	$372.16	Success
					Total paid: $372.16

Feb, Mar + Apr. invoices
$100 32.69 + $239.47

[redacted]

BUSINESS CLASSIC (...8002) > POSTAGE $100.00

Available balance	Present balance	Available credit	Available plus credit

SHOWING Search

Filtered by: Apr 17, 2018 to Apr 17, 2018 ACH debit

Date	Description	Type	Amount
Apr 17, 2018	PITNEY BOWES PITNEY3 800090900923574 TEL ID: 3841386389 ACH debit	ACH debit	-$372.16

You've reached the end of your account activity.

JPMorgan Chase Bank, N.A. Member FDIC ©2018 JPMorgan Chase & Co. Equal Opportunity Lender

Advertising + $1,125.00

NOLA MEDIA GROUP

REVISED MEMO INVOICE

BILLING PERIOD	ADVERTISER/CLIENT NAME		
02-01-2018 to 02-28-2018	FAMILY VALUES RESOURCE INSTITUTE INC		
TOTAL AMOUNT DUE	*UNAPPLIED AMOUNT	TERMS OF PAYMENT	
$1,125.00		UPON RECEIPT	
CURRENT NET AMOUNT DUE	PERIOD 1	PERIOD 2	PERIOD 3
$1,125.00	$0.00	$0.00	$0.00

PAGE	BILL DATE
Page 1 of 1	5/10/2018

BILLED ACCOUNT NUMBER
1000843691

ADVERTISER/CLIENT NUMBER
1000843691

BILLED ACCOUNT NAME AND ADDRESS
FAMILY VALUES RESOURCE INSTITUTE INC
PO BOX 74403
BATON ROUGE, LA 70874

REMITTANCE ADDRESS
NOLA Media Group
Dept 77571
PO Box 77000
Detroit MI 48277-0571

BOTH ACCOUNT NUMBERS MUST BE REFERENCED TO ENSURE CORRECT PAYMENT APPLICATION

CUSTOMER SERVICE INQUIRIES 877-229-9911

DATE	INTERNAL REFERENCE NUMBER	PRODUCT - DESCRIPTION	UNITS	AMOUNT
02/19/2018	0008538560-01	Digital Search SEM Local Search 0003767694	Digital	1,000.00
02/27/2018	0008547614-01	LA_Search - Retail_Search 0003811998	Digital	125.00

Advertising

FAMILY VALUES RESOURCE INSTITUTE INC
PO BOX 74403
BATON ROUGE, LA 70874
(225) 359-9001

1086

84-498/652
01

NO MATERIAL PER ENVELOPE DATE 5/29/2018

PAY TO THE ORDER OF Nola Media Group $ 1,125.00

One Thousand one hundred twenty-five +00/100 DOLLARS

Guaranty Bank AND TRUST COMPANY

FOR Acct #: 1000843091 - Feb. 2018 - Billing Period

Barbara J. Thomas

⑈001086⑈ ⑆065204980⑆ [redacted]

JPMORGANCHASE BK NA CR TO NMD
060418 >074909962< PAYEE ALL
26498253 7757101 RTS RSVD
00966937 056 0000000777177890

Office Supplies

FAMILY VALUES RESOURCE INSTITUTE INC
PO BOX 74403
BATON ROUGE, LA 70874
(225) 359-9001

1066

84-498/652
01

DATE 4-9-18

PAY TO THE ORDER OF GBP Direct INC. $ 1,097.21

One Thousand Ninty Seven & 21/100 DOLLARS

Guaranty Bank AND TRUST COMPANY

FOR Office Supplies INV.# 535820-0

Barbara J. Thomas

⑈001066⑈ ⑆065204980⑆ [redacted]

FOR DEPOSIT ONLY
GBP DIRECT INC
0812328522

>065000090<
CAPITAL ONE, NA
0034975360 04122018
RICHMOND, VA 108 21
Deposit 0812328522

+ 1,097.21

Office Supplies

GBP DIRECT
Remit To:
20 Veterans Blvd., Suite 110 • Kenner, LA 70062

INVOICE DATE	INVOICE NO.
02/16/18	535820-0

SALESMAN 123
WRITER 159 PAGE 1
FEDERAL #72-1496942
PO #MICHAEL

CUSTOMER # ODFVRI DEPT
BILLING ADDRESS
FAMILY VALUES RESOURCE INS.

7515 SCENIC HWY
BATON ROUGE LA 70807

CHARGE
INVOICE
ROUTE # S1

SHIPPING ADDRESS
FAMILY VALUES RESOURCE INS.

7515 SCENIC HWY
BATON ROUGE LA 70807

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY	UNIT PRICE	D T	EXTENDED
		**Attention :							
49173	VER	DRIVE,V3,32GB,BLK	EA	1		1	25.790	C	25.79
49176	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990	C	15.99
49177	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990	N	15.99
49178	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990	N	15.99
49180	VER	DRIVE,USB 3.0,V3,16G	EA	1		1	15.990	N	15.99
31020	PIL	PEN,GEL,RTR,G2,G27,F	DZ	2		2	16.690	C	33.38
31021	PIL	PEN,GEL,RTR,G2,G27,F	DZ	2		2	16.690	C	33.38
15745	BSN	RUBBERBAND,#54,1LB	PK	1		1	4.090	C	4.09
50F1H00	LEX	TONER CRG,501H,MS310	EA	1		1	148.990	C	148.99
C9353FN	HEW	INKCART,HP 96/97,COL	PK	3		3	95.990	C	287.97
8511	GBP	PAPER,LTR SZ, GBP 20	CS	10		10	39.990	C	399.90

DELIVER MONDAY

Rec 2/19/18

Paid 4-9-18
CK# 1066
Guaranty Bank

INVOICE

TAX	99.75
TOTAL	1097.21

New Orleans: 504.464.0000 phone 504.464.4099 fax
Baton Rouge: 225.774.8773 phone 225.774.9824 fax Northshore: 985.748.7000 phone 225.774.9824 fax

Online Client Database

+ $ 300.00

Menu

Logout

Accounts

Transactions Statements Details Servicing

****1380 Available Balance

Back To Activity

Refine

Showing March 16, 2018 - March 16, 2018

Posted Transactions

Date	Description	Amount
03/16/2018	SALE WAY COOL SOFT WAR 031618	-$75.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-$75.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-$50.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-$50.00
03/16/2018	SALE WAY COOL SOFT WAR 031618	-$50.00

Way Cool
On Line Client
Data Base

75•00 +
75•00 +
50•00 +
50•00 +
50•00 +
300•00 *

Total

Online Client Database

waycool software, inc.

Invoice

234 Mountain Forest Trail
Calera, AL 35040

DATE	INVOICE #
2/28/2018	MB-18386

BILL TO
Louisiana Alliance for Life Pregnancy Problem Center 4724 Jamestown Avenue Baton Rouge, LA 70808

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		50.00	50.00

Total	$50.00
Payments/Credits	$0.00
Balance Due	$50.00

Phone #	E-mail
888-746-6753	mike@waycoolsw.com

Sign in

WayCool Software, Inc.

Invoice Paid

Invoice	MB-18386
Due date	March 30, 2018
Invoice total	$50.00

View details (PDF)

Balance due

$0.00

© 2018 Intuit Inc. All rights reserved.
Privacy Terms of service.

Online Client Database - INV # MB-18386

Hancock WHITNEY

Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWAR 031618
Transaction Type	Debit
T/C	0036
Amount	$50.00
Balance	

Online Client Database

waycool software, inc.

234 Mountain Forest Trail
Calera, AL 35040

Invoice

DATE	INVOICE #
2/28/2018	MB-18465

BILL TO
Louisiana Alliance for Life Woman's New Life Center-Baton Rouge 760 Colonial Dr Baton Rouge, LA 70806

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		50.00	50.00

Total	$50.00
Payments/Credits	$0.00
Balance Due	$50.00

Phone #
888-746-6753

E-mail
mike@waycoolsw.com

Sign in

WayCool Software, Inc.

Invoice Paid

Invoice	MB-18465
Due date	March 30, 2018
Invoice total	$50.00

View details (PDF)

Balance due

$0.00

© 2018 Intuit Inc. All rights reserved.
Privacy. Terms of service.

Online Client Database - INV # MB-18465

Hancock WHITNEY

Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWAR 031618
Transaction Type	Debit
T/C	0036
Amount	$50.00
Balance	

Online Client Database

waycool software, inc.

Invoice

234 Mountain Forest Trail
Calera, AL 35040

DATE	INVOICE #
2/28/2018	MB-18467

BILL TO
Louisiana Alliance for Life Women's Center of Lafayette 1331 Jefferson Avenue Lafayette, LA 70501

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		50.00	50.00

Total	$50.00
Payments/Credits	$0.00
Balance Due	$50.00

Phone #	E-mail
888-746-6753	mike@waycoolsw.com

Sign in

WayCool Software, Inc.

Invoice Paid

Invoice	MB-18467
Due date	March 30, 2018
Invoice total	$50.00

View details (PDF)

Balance due

$0.00

© 2018 Intuit Inc. All rights reserved.
Privacy. Terms of service.

Online Client Database – Inv#MB-18467

Hancock WHITNEY

Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWAR 031618
Transaction Type	Debit
T/C	0036
Amount	$50.00
Balance	

Online Client Database

waycool software, inc.

234 Mountain Forest Trail
Calera, AL 35040

Invoice

DATE	INVOICE #
2/28/2018	MB-18216

BILL TO
Louisiana Alliance for Life Crossroads Pregnancy Resource Center 105 Saint Louis Street Thibodaux, LA 70301

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		75.00	75.00

Total	$75.00
Payments/Credits	$0.00
Balance Due	$75.00

Phone #	E-mail
888-746-6753	mike@waycoolsw.com

Sign in

WayCool Software, Inc.

Invoice Paid

Invoice	MB-18216
Due date	March 30, 2018
Invoice total	$75.00

View details (PDF)

Balance due

$0.00

© 2018 Intuit Inc. All rights reserved.
Privacy Terms of service

Online Client Database - Inv #MB-18216

Hancock WHITNEY

Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWAR 031618
Transaction Type	Debit
T/C	0036
Amount	$75.00
Balance	

Online Client Database

waycool software, inc.

234 Mountain Forest Trail
Calera, AL 35040

Invoice

DATE	INVOICE #
2/28/2018	MB-18297

BILL TO
Louisiana Alliance for Life Life Choices of North Central Louisiana 211 West Texas Avenue Ruston, LA 71270

DUE DATE
3/30/2018

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CoolFocusWeb M...	CoolFocusWeb Monthly Lease		75.00	75.00

03/23/18, Per Dora
Hold this invoice until Monday to Email Contractor about discrepancies with total on Salaries (difference in total on Invoice and Bank statement.

Total	$75.00
Payments/Credits	$0.00
Balance Due	$75.00

E-mail
mike@waycoolsw.com

Sign in

WayCool Software, Inc.

Invoice Paid

Invoice	MB-18297
Due date	March 30, 2018
Invoice total	$75.00

View details (PDF)

Balance due

$0.00

© 2018 Intuit Inc. All rights reserved.
Privacy. Terms of service.

Online Client Database - Inv # MB-18297

Hancock WHITNEY

Transactions Details

Posting Date	03/16/2018
Transaction Date	03/16/2018
Description	SALE WAY COOL SOFTWAR 031618
Transaction Type	Debit
T/C	0036
Amount	$75.00
Balance	-

Norman Shropshire

From: latoshai@family-values.org
Sent: Wednesday, June 27, 2018 10:49 AM
To: Norman Shropshire
Cc: 'barbarat@family-values.org'; 'talishad@fvri.org'; Charles Thomas II
Subject: Re: February and March 2018 Supplemental Invoices

Good Morning,

The advertising is for Search Engine Marketing (SEM). We used this type of media advertising to attract abortion minded women to our services. This helps us increase the number of potential clients for the Abortion Alternatives Initiative. It uses "key words" to attract potential clients to our services.

For instance, when you Google a Tiffany bracelet and notice that when you open your emails again, you will see nothing but Tiffany bracelets on the side of your screen.

We use this same approach to reach potential abortion minded clients with the NOLA Media Group using their Search Engine Marketing (SEM) tool.

This is the same advertising campaign that we used back in July 2017
- September 2017 and have been reimbursed for.

Please let me know if you need any additional information.

Thanks,
Latosha

Quoting Norman Shropshire <Norman.Shropshire.DCFS@la.gov>:

> Good Morning,
>
> I'm Sorry, That should be what kind of advertising are you requesting
> reimbursed for?
>
> Thank you
>
> Norman
>
> From: Norman Shropshire
> Sent: Tuesday, June 26, 2018 3:16 PM
> To: 'barbarat@family-values.org' <barbarat@family-values.org>
> Cc: 'talishad@fvri.org' <talishad@fvri.org>; 'latoshai@fvri.org'
> <latoshai@fvri.org>; Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>
> Subject: February and March 2018 Supplemental Invoices
>
> Good afternoon,
>
> I am reviewing the February and March Supplemental invoices and need
> verification on what of Advertising are you requesting to be

> reimbursed for. The documentation you have provided has as Product
> - Description : Digital Search SEM Local Search and LA_Search -
> Retail_Search.
>
> Contact me if you have any questions.
>
> Thank You
>
> Norman Shropshire
> ES Program Consultant
> Dept. Of Children And Family Services
> 627 N. Fourth St.,5-315
> Baton Rouge, LA 70802
> Norman.Shropshire@la.gov<mailto:Norman.Shropshire@la.gov>
> Phone (225)219-2742
> Fax (225)342-2536

--
Latosha Isaac
Accounting/HR Generalist
Family Values Resource Institute, Inc.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.
Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Family Values Resource Institute, Inc.	FY 18					disallowed																		
Personnel	**Budgeted**	**Expenditure**	**Remaining**	**Jul-17**	**July-17 Supp**	**July 17 Supp#2**	**Aug-17**	**Aug-17 Supp**	**Aut17-S2**	**Sep-17**	**Sept 17 Supp**	**Oct-17**	**Oct 17 Supp**	**Oct 17 Supp#2**	**Nov-17**	**Nov 17 Supp**	**Dec-17**	**Jan-18**	**Feb-18**	**Feb-18 Supp**	**Mar-18**	**Apr-18**	**May-18**	**Jun-18**
Project Director, Barbara Thomas 90%	45,000.00	37,500.00	7,500.00	3,750.00	0.00		3,750.00	0.00		3,750.00		3,750.00			3,750.00		3,750.00	3,750.00	3,750.00		3,750.00	3,750.00		
Project Administrator, Michael Ferris 80%	28,000.00	23,333.40	4,666.60	2,333.34	0.00		2,333.34	0.00		2,333.34		2,333.34			2,333.34		2,333.34	2,333.34	2,333.34		2,333.34	2,333.34	0.00	0.00
Education Specialist, Allison Davis 100%	25,000.00	20,833.28	4,166.72	2,083.32	0.00		2,083.33	0.00		2,083.32		2,083.33			2,083.33		2,083.33	2,083.33	2,083.33		2,083.33	2,083.33	0.00	0.00
Compliance Officer, nell Thomas/ Talisha Davis 70%	24,500.00	20,416.66	4,083.34	2,041.66	0.00		2,041.67	0.00	0.00	2,041.66		2,041.66			2,041.66		2,041.67	2,041.67	2,041.67		2,041.67	2,041.67	0.00	0.00
Data Entry Specialist, Patricia Brown 100%	25,000.00	20,833.29	4,166.71	2,083.33	0.00		2,083.33	0.00	0.00	2,083.32		2,083.33			2,083.33		2,083.33	2,083.33	2,083.33		2,083.33	2,083.33	0.00	0.00
Client Services Coordinator, Shirley Walker 100%	25,000.00	20,833.29	4,166.71	2,083.33	0.00		2,083.33	0.00	0.00	2,083.32		2,083.33			2,083.33		2,083.33	2,083.33	2,083.33		2,083.33	2,083.33	0.00	0.00
Total Salary	**172,500.00**	**143,749.92**	**28,750.08**	**14,374.98**	**0.00**		**14,375.00**	**0.00**	**0.00**	**14,374.96**		**14,374.99**			**14,374.99**		**14,375.00**	**14,375.00**	**14,375.00**		**14,375.00**	**14,375.00**	**0.00**	**0.00**
Fringes																								
Project Director, Barbara Thomas 90%	5,383.83	2,956.99	2,426.84	375.07	0.00		286.88	0.00	0.00	286.88		286.88			286.88		286.88	286.88	286.88		286.88	286.88	0.00	0.00
Project Administrator, Michael Ferris 80%	3,192.53	1,873.40	1,319.13	266.90	0.00		178.50	0.00	0.00	178.50		178.50			178.50		178.50	178.50	178.50		178.50	178.50	0.00	0.00
Education Specialist, 100%	2,805.83	1,678.92	1,126.91	247.77	0.00		159.37	0.00	0.00	159.37		156.19			159.37		159.37	159.37	159.37		159.37	159.37	0.00	0.00
Compliance Officer, Chanell Thomas/ Talisha Davis 70%	2,740.38	1,653.47	1,086.91	244.58	0.00		156.19	0.00	0.00	156.19		159.37			156.19		156.19	156.19	156.19		156.19	156.19	0.00	0.00
Data Entry Specialist, Patricia Brown 100%	2,805.84	1,682.10	1,123.74	247.77	0.00		159.37	0.00	0.00	159.37		159.37			159.37		159.37	159.37	159.37		159.37	159.37	0.00	0.00
Client Services Coordinator, Shirley Walker 100%	2,805.84	1,682.10	1,123.74	247.77	0.00		159.37	0.00	0.00	159.37		159.37			159.37		159.37	159.37	159.37		159.37	159.37	0.00	0.00
Total Fringes	**19,734.25**	**11,526.98**	**8,207.27**	**1,629.86**	**0.00**		**1,099.68**	**0.00**	**0.00**	**1,099.68**		**1,099.68**			**1,099.68**		**1,099.68**	**1,099.68**	**1,099.68**		**1,099.68**	**1,099.68**	**0.00**	**0.00**
Travel Expenses																								
Conference Travel	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00
Routine Travel	600.00	496.18	103.82	0.00	0.00		0.00	0.00	0.00	0.00	496.18	0.00					0.00	0.00	0.00		0.00	0.00	0.00	0.00
Other	400.00	286.72	113.28	0.00	0.00		0.00	0.00	0.00	0.00		0.00			286.72		0.00	0.00	0.00		0.00	0.00	0.00	0.00
Total Travel	**1,000.00**	**782.90**	**217.10**	**0.00**	**0.00**		**0.00**	**0.00**	**0.00**	**0.00**	**496.18**	**0.00**			**286.72**		**0.00**	**0.00**	**0.00**		**0.00**	**0.00**	**0.00**	**0.00**
Operating Services																								
Building Rent	14,400.00	12,000.00	2,400.00	1,200.00	0.00		1,200.00	0.00	0.00	1,200.00		1,200.00			1,200.00		1,200.00	1,200.00	1,200.00		1,200.00	1,200.00	0.00	0.00
Utilities	1,500.00	1,500.00	0.00	256.93	0.00		284.45	0.00	0.00	230.63		212.33			207.61		205.29	102.76	0.00		0.00	0.00	0.00	0.00
Telephone	3,000.00	2,250.00	750.00	250.00	0.00		250.00	0.00	0.00	250.00		250.00			250.00		250.00	250.00	250.00		250.00	250.00	0.00	0.00
Maintenance	10,284.00	7,423.75	2,860.25	757.00	0.00		757.00	0.00	0.00	917.75		757.00			757.00		757.00	1,207.00	757.00		757.00	605.60	0.00	0.00
Advertising (Bench signs & other advertising outlets)	6,500.00	2,000.00	4,500.00	0.00	0.00		0.00	0.00	1,000.00	0.00	1,000.00	0.00			0.00			0.00	0.00	1,125.00	0.00	0.00	0.00	0.00
Printing	1,200.00	965.12	234.88	244.10	0.00		133.22	0.00	0.00	0.00	88.00	0.00	119.38		0.00	134.82	112.90	132.70	0.00	99.00		135.88	0.00	0.00
Copier Lease	2,362.80	1,772.10	590.70	196.90	0.00		196.90	0.00	0.00	196.90		196.90			196.90		196.90	196.90	196.90		196.90	196.90	0.00	0.00
Postage	963.95	633.99	329.96	26.50	0.00		24.65	0.00	0.00	12.75		220.26			0.00		126.05	197.43	13.45	100.00	12.90	206.96	0.00	0.00
Office Supplies	3,000.00	670.92	2,329.08	0.00	0.00		0.00	0.00	0.00	0.00	230.60	0.00	341.84		0.00		98.48	0.00	0.00	1,097.21	0.00	0.00	0.00	0.00
Service Provider Training	250.00	0.00	250.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00
Internet	900.00	675.00	225.00	75.00	0.00		75.00	0.00	0.00	75.00		75.00			75.00		75.00	75.00	75.00		75.00	75.00	0.00	0.00
Electronic Payroll Transaction Fees	2,304.00	2,208.03	95.97	275.00	0.00		211.84	0.00	0.00	212.50		224.40			215.11		215.11	417.01	242.33		194.73	95.97	0.00	0.00
Liability Insurance	1,300.00	1,300.00	0.00	0.00	216.66		0.00	222.81	0.00	222.81		0.00	222.81		222.81		192.10	0.00	0.00		0.00	0.00	0.00	0.00
Online Client Database	4,600.00	2,945.00	1,655.00	250.00	0.00		250.00	0.00	0.00	0.00	250.00	0.00	250.00		250.00		675.00	440.00	140.00	300.00	440.00	455.00	0.00	0.00
Total Operating	**52,564.75**	**36,343.91**	**16,220.84**	**3,531.43**	**216.66**	**0.00**	**3,383.06**	**222.81**	**1,000.00**	**3,318.34**	**1,568.60**	**3,135.89**	**934.03**		**3,374.43**	**134.82**	**4,103.83**	**4,218.80**	**2,874.68**	**2,721.21**	**3,126.38**	**3,221.31**	**0.00**	**0.00**
Professional																								
Evaluator	10,800.00	8,900.00	1,900.00	1,700.00	0.00		900.00	0.00	0.00	900.00		0.00	900.00		900.00		900.00	900.00	900.00		900.00	900.00	0.00	0.00
Public Relations	9,600.00	6,400.00	3,200.00	0.00	0.00		800.00	0.00	0.00	800.00		0.00	800.00		800.00		800.00	800.00	800.00		800.00	800.00	0.00	0.00
Auditor	14,000.00	4,000.00	10,000.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00			0.00		0.00	0.00	4,000.00		0.00	0.00	0.00	0.00
Blank	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00			0.00		0.00	0.00	0.00		0.00	0.00	0.00	0.00
Accounting/ Bookkeeping Services	32,000.00	24,170.91	7,829.09	3,293.15	0.00		2,609.72	0.00	0.00	2,609.72		2,609.72			2,609.72		2,609.72	2,609.72	2,609.72		2,609.72	2,609.72	0.00	0.00
Total Professional	**66,400.00**	**43,470.91**	**22,929.09**	**4,993.15**	**0.00**		**4,309.72**	**0.00**	**0.00**	**4,309.72**		**2,609.72**	**1,700.00**		**4,309.72**		**4,309.72**	**4,309.72**	**8,309.72**		**4,309.72**	**4,309.72**	**0.00**	**0.00**
Equipment (2 laptops)	**1,000.00**	**1,000.00**	**0.00**		**0.00**										**1,000.00**									
Other Charges		**0.00**																						
Subcontractors	216,000.00	99,800.00	116,200.00	13,200.00	0.00		14,200.00	0.00		12,200.00	1,200.00	13,200.00		1,200.00	15,400.00		13,600.00	15,600.00	0.00		0.00	0.00	0.00	0.00
Total Other Charges	**216,000.00**	**100,800.00**	**115,200.00**	**13,200.00**	**0.00**		**14,200.00**	**0.00**		**12,200.00**	**1,200.00**	**13,200.00**	**0.00**	**1,200.00**	**15,400.00**		**13,600.00**	**15,600.00**	**16,600.00**		**24,400.00**	**27,400.00**	**0.00**	**0.00**
Total	**529,199.00**	**337,674.62**	**191,524.38**	**37,729.42**	**216.66**	**0.00**	**37,367.46**	**222.81**	**1,000.00**	**35,302.70**	**3,264.78**	**34,420.28**	**2,634.03**	**1,200.00**	**39,845.54**	**134.82**	**37,488.23**	**39,603.20**	**43,259.08**	**2,721.21**	**47,310.93**	**50,405.71**	**0.00**	**0.00**

July fringes original amount submitted

286.67
178.50
159.37
156.18
159.37
159.37
1,099.46

Budget revision effective 1/1/18-Moved $3500 from Online Client Database to Advertising

Workmen's Comp $530.42/6=$88.40 per staff

Norman Shropshire

From: Norman Shropshire
Sent: Monday, July 09, 2018 9:37 AM
To: Darlene Santana
Cc: 'gchanez@mcwcgno.org'; Norman Shropshire
Subject: FW: Contract and Exhibit B Budget (FY 19)
Attachments: image2018-07-09-090012.pdf; image2018-07-09-085909.pdf

Good morning,

I was unable to open the CF-1 document.

When submitting a Budget Revision Request, you must include a reason why you want to move the funds, which lines the funds are being moved from, and which lines the funds will be added (see attachment). Also, the Exhibit B Budget, Section H-Equipment should include examples of the equipment you want to purchase.

Contact me if you if you have any questions.

Thank You
Norman

From: Grace Chanez <gchanez@mccagno.org>
Sent: Friday, July 06, 2018 10:14 AM
To: Norman Shropshire <Norman.Shropshire.DCFS@LA.GOV>; Darlene Santana <dsantana@mccagno.org>
Subject: Re: Contract and Exhibit B Budget (FY 19)

Good Morning Norman
Attach is the contract agreement, I'll mail it to you today.
About your question Large Appliance (large Appliance like Refrigerator, Freezer, Stove Etc) (small Appliance like, toaster, blender, microwave)
Also on our Request for Budget Revision due to the UI rate change. You haven't tell us, what else you need us to add I'm complete lost
I'll like to finish this form and send it to you today.

Thank you

Have a great day!
Grace Chanez

On Thu, Jul 5, 2018 at 4:12 PM, Darlene Santana <dsantana@mccagno.org> wrote:

Sent from my iPhone

Begin forwarded message: